94	Applying priming coat over new wood surfaces and I wood based surfaces with white lead paint priming including preparing the surfaces after thoroughly cleaning oil,grease,dirt and foreign matter,sand preparing and knotting ready mix paint including cost of materials,labour,complete as per specifications.SECOND FLOOR	SQM				12.06	100.00	1,206.00	12.06	25.36	1,206.00
95	Providing and applying painting two coats (excluding priming coat) on new wood surface and /or wood based surface with enamel paint to give an even shade,cleaning the surface of all dirt,dust and foreign matter,sand papering including cost of materials,labour,complete as per specifications.	SQM				35.99	100.00	3,598.50	35.99	50.40	3,598.50
96	Providing and applying painting two coats (excluding priming coat) on new wood surface and /or wood based surface with enamel paint to give an even shade,cleaning the surface of all dirt,dust and foreign matter,sand papering including cost of materials,labour,complete as per specifications. first floor	SQM				18.13	100.00	1,812.75	18.13	50.40	1,812.75
97	Providing and applying painting two coats (excluding priming coat) on new wood surface and /or wood based surface with enamel paint to give an even shade,cleaning the surface of all dirt,dust and foreign matter,sand papering including cost of materials,labour,complete as per specifications. second floor	SQM				12.06	100.00	1,206.00	12.06	50.40	1,206.00
98	KSRB 7.9:Providing and fixing M.S.grill work for windows and ventilators weighing 21kg/sqm using M.S. flats or M.S square rods,or combination of M.S flats and sqare rods as per approved design,drawing including cutting steel sections and welding the same required pattern with a coat of red lead primer,cost of materials,fixtures,labour and HOM of machinery complete as per specifications. ground floor	KGS				610.00	100.00	61,000.00	610.00	604.80	61,000.00

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99	KSRB 7.9:Providing and fixing M.S.grill work for windows and ventilators weighing 21kg/sqm using M.S. flats or M.S square rods,or combination of M.S flats and sqare rods as per approved design,drawing including cutting steel sections and welding the same required pattern with a coat of red lead primer,cost of materials,fixtures,labour and HOM of machinery complete as per specifications. First floor	KGS				756.01	100.00	75,601.00	756.01	604.80	75,601.00
	Qty above 125%					53.99	96.79	5,225.69	53.99		5,225.69
100	KSRB 7.9:Providing and fixing M.S.grill work for windows and ventilators weighing 21kg/sqm using M.S. flats or M.S square rods,or combination of M.S flats and sqare rods as per approved design,drawing including cutting steel sections and welding the same required pattern with a coat of red lead primer,cost of materials,fixtures,labour and HOM of machinery complete as per specifications. second floor	KGS				100.00	100.00	10,000.00	100.00	604.80	10,000.00
101	KSRB 15-18.2 : Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil,grease,dirt and other foreign matter,including cost of materials,labour,complete as per specifications.	SQM				105.3	120.00	12,636.00	105.3	84.24	12,636.00
	Qty above 125%					128.68	101.76	13,094.48	128.68		13,094.48
102	KSRB13-8.5 : Providing and fixing to wall,ceiling,and floor,low density polyethylene pipes 6.00 kgf/sq.cm working pressure 140mm outside diameter with special flange compression type fitting,wall clips,making good the wall,ceiling and floor including cost of all materials,labour charges,HOM of equipments and testing,excluding cost of fittings, complete as per specifications.	RMT				15.00	400.00	6,000.00	15.00	30.00	6,000.00

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103	providing and laying intergal cement based waterproofing treatment including preparation of surface as required for treatment of of roofs balconies,terraces etc., constisting of i) applying and grouting a slurry coat of neat cement coat using 2.75kg/smt of cement and mixed with proprietary water proofing compound conforming to IS 2645 over the RCC slab including cleaning the surface before treatment.ii)Laying cement concrete using broken well saturated brickbats 25mm to 100mm size with 50% of CM 1:5 cement 43 grade and mixed with proprietary waterproofing compound confirming to IS 2645 to required slope, and treating similarly adjoining walls upto 300mm height including rounding of junction walls/slabs. The brickbats are to be flooded with standing water for two days and the dissolved brick bats are to be replaced with well burnt standard brick bats.iii) After two days of proper curing applying a second coat of cement slurry admixed with proprietry waterproofing compound confirming to IS 2645 iv) finishing the surface with 20mm thick jointless CM 1:4 admixed with proprietry waterproofing	SQM				214.05	1,000.00	214,050.00	214.05	172.00	214,050.00
104	Providiing and laying heavy duty cobble stones 60mm the interlock pavers using cement and course sand for manufacture of blocks of approved size shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thk sand bed(average thickness) and compacting with plate vibrator having 3 tons compaction with plate vibrater having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints final compaction of [avers surface joints into its final level, including cost of materials, labour, HOM of nachineries complete as per specifications.	SQM				264.97	1,000.00	264,970.00	264.97	500.00	264,970.00
								10,885,725.00			10,885,725.00

ASSISTANT ENGINEER

ASSISTANT EXECUTIVE ENGINEER
ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಶವಂತಪುರ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

EXECUTIVE ENGINEER

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SBR/36/2017-18

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No -1st & PART BILL (For Other Works)

Division:-Rajareshwari Nagar Sub-Division :Yeshwanthpur

Bill Received No ..... Dated ..... Cash Book Voucher ..... Dated .....

Schedule Docket No .....

Name of Work: **Construction Of Gym And Yoga Building at Sundar Nagar & Mineral Water Unit in Ward No-17**

Name of Contractor and Full Address :-**V Vishwanath**

Reference to Agreement No:EE/RRND/AG.NO/152/2015-16DATED -15-03-2016 Date: JOB No: **017-15-000035**

Certified that the measurements were taken by me on 25/03/2017 and recorded of pages 570850 to 570860 of measurement Book No 5709 and that the work is satisfactorily executed.

V.V.H

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 25/03/2017 and found correct. The work is satisfactorily executed

Certified that quantities of materials shown in column 3 of Account II have been actually brought to the site of work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work it connection with items for finished work have been agreed upon. A normal agreement signed and executed by contractor is recorded in the office.

If Memorandum of Payment

Sub division Officer

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಶವಂತಪುರ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

1. Total value of work done or supplies made as per account within	Gross Bill Amt = 1,08,58,579=00
2. Deduct amount to be held in reserve being.....Percent Rs.....	IT = 1,08,590=00
3. .....Balance.....	GST = NIL
4.Deduct Payments:	
a)Amount of Previous Payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	FSD = 5,42,929=00
Amount adjusted towards cash advance recovery of	
b) Payments cost store or other materials supplied.	CESS = 108,586=00
Now made recovery of amount creditable to this/other work	CBF = 10,859=00
Amount paid on this bill Cheque/Cash.	
5. Balance being unpaid value of work done held in reserve. Total	Royalty = 1,87,615=00
6. Deduct cash advance made on the office cash Book Voucher No	Total Deduct = 9,58,579=00
7. Net amount due to or from contractor Unadjusted items.	Nlt Amt = 99,00,000=00
8.Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Total Amount Adjusted	

Contractor Signature

Received Rs ----------/-(----------) (For use in the Office)

by cash and by adjustment of payment as per memorandum.

Witnesses:

1.

2.

V.V.H

Dated..... Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....

Date:..... initials of officer making payment. Dated.....

(In Final Settlement of all demands)

Admitted Rs. 1,08,58,579=00

Cheque Rs. 99,00,000=00 (Ninety nine lakh rupees only)

Stamp

Adjustment Rs 9,58,579-00

Executive Engineer

Case worker | Accounts Superintendent | Exective Engineer

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